

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

A.P. TOURISM – Budget Estimates 2010-11 – Administration sanction of Rs.40.00 lakhs towards 2<sup>nd</sup> quarter provision under Plan Schemes to Y.A.T. & C. (PMU) Department – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 807

Dated:12.08.2010.  
Read the following:

- 1.G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
- 2.G.O.Ms.No. 89, Finance (BG.I) Department, dated 31.03.2010.
- 3.G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.2584, Finance (Expr.GAD.II) Dept., dated 18.05.2010.
5. G.O.Rt.No.525, Y.A.T. & C. (T) Dept., dated 29.05.2010.
6. G.O.Rt.No.2595, Finance (Expr.GAD.II) Dept., dated 20.05.2010.
7. G.O.Rt.No.527, Y.A.T. & C. (T) Dept., dated 29.05.2010.
8. G.O.Rt.No.3392, Finance (Expr.GAD.II) Dept., dated 24.07.2010.
9. G.O.Rt.No.795, Y.A.T. & C. (T) Dept., dated 09.08,2010.
10. G.O.Rt.No.3498, Finance (Expr.GAD.II) Dept., dated 29.07.2010.

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O R D E R:

In continuation of the administrative sanction orders issued in the G.Os 5<sup>th</sup>, 7<sup>th</sup> and 9<sup>th</sup> read above and in pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 10<sup>th</sup> read above, Government hereby accord administrative sanction to Y.A.T. & C. (PMU) Department to incur an expenditure of Rs.40.00 lakhs (Rupees forty lakhs only) towards SECOND quarter provision under Plan Schemes for the financial year 2010-11 to meet the expenditure up to the amounts authorized in Col. No.(7) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(8) and (9) respectively:

(Rupees in lakhs)								
Sl. No.	Name of the Scheme	Plan	Head of account	B.E. 2010-11	Amount already authorized towards 1 <sup>st</sup> quarter	Amount now authorized towards 2 <sup>nd</sup> quarter	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	International Marts/Fairs & Festivals	Plan	3452-01-102-GH-11-NSP-SH(08)-500-503-Other Expenditure	100.00	25.00	25.00	D.V. Bill	Asst.Secy. to Govt.& DDO., YAT&C Dept.
2.	Advertisements for Promotion of Tourism	Plan	3452-01-102-GH-11-NSP-SH(12)-260-Advt., Sales & Publicity Expenses	30.00	7.50	7.50	D.V. Bill	Asst.Secy. to Govt.& DDO., YAT&C Dept.
3.	Tourism PMU	Plan	3452-01-102-GH-11-NSP-SH(13)-500-503-Other Expenditure	30.00	7.50	7.50	D.V. Bill	Asst.Secy. to Govt.& DDO., YAT&C Dept.
	Total			160.00	40.00	40.00		

(P.T.O.)

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2. The Assistant Secretary to Government & Drawing & Disbursing Officer, Y.A.T. & C. (PMU) Department is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Government & Drawing & Disbursing Officer, Y.A.T. & C. (PMU) Department  
The Pay & Accounts Officer, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Accounts Officer, Y.A.T. & C. (PMU) Department.  
The Additional Chief (PMU), Y.A.T. & C. (PMU) Department.  
Copy to  
The Finance (BG.III) Department.  
The Finance (Expr.GAD.II) Department.  
The Accountant General (A&E), A.P., Hyderabad.  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER